

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6093-00

SOLANA BEACH CITY

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,085,613,088	1,414,711,707	2,568,945	3,502,893,740	44,141,831	3,458,751,909	22,086,400	3,436,665,509
TOTAL SEC	2,085,613,088	1,414,711,707	2,568,945	3,502,893,740	44,141,831	3,458,751,909	22,086,400	3,436,665,509
UNSECURED	0	13,452,304	33,720,817	47,173,121	3,838,200	43,334,921	0	43,334,921
TOTAL AV	2,085,613,088	1,428,164,011	36,289,762	3,550,066,861	47,980,031	3,502,086,830	22,086,400	3,480,000,430

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290	79,656,206	493,904	80,150,110		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	79,656,206	493,904	80,150,110	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

FUND NO. 6093-01

SOLANA BEACH CITY - SANTA FE HILLS

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	111,626,327	81,496,476	0	193,122,803	653,611	192,469,192	2,371,600	190,097,592
TOTAL SEC	111,626,327	81,496,476	0	193,122,803	653,611	192,469,192	2,371,600	190,097,592
UNSECURED	0	0	66,541	66,541	0	66,541	0	66,541
TOTAL AV	111,626,327	81,496,476	66,541	193,189,344	653,611	192,535,733	2,371,600	190,164,133

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6093-02

SOLANA BEACH CITY - ISLA VERDE (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	49,206,627	33,476,493	0	82,683,120	0	82,683,120	532,000	82,151,120
TOTAL SEC	49,206,627	33,476,493	0	82,683,120	0	82,683,120	532,000	82,151,120
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	49,206,627	33,476,493	0	82,683,120	0	82,683,120	532,000	82,151,120

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6093-03

SOLANA BEACH CITY - SAN ELIJO HILLS #1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	63,612,813	37,815,561	0	101,428,374	0	101,428,374	1,099,000	100,329,374
TOTAL SEC	63,612,813	37,815,561	0	101,428,374	0	101,428,374	1,099,000	100,329,374
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	63,612,813	37,815,561	0	101,428,374	0	101,428,374	1,099,000	100,329,374

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6093-04

SOLANA BEACH CITY - SAN ELIJO HILLS #2 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	32,606,690	23,779,541	0	56,386,231	0	56,386,231	707,000	55,679,231
TOTAL SEC	32,606,690	23,779,541	0	56,386,231	0	56,386,231	707,000	55,679,231
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	32,606,690	23,779,541	0	56,386,231	0	56,386,231	707,000	55,679,231

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6093-05

SOLANA BEACH CITY - SOLANA BEACH MUNI IMP DIST (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,434,560,907	921,705,261	1,973,461	2,358,239,629	42,406,729	2,315,832,900	11,771,200	2,304,061,700
TOTAL SEC	1,434,560,907	921,705,261	1,973,461	2,358,239,629	42,406,729	2,315,832,900	11,771,200	2,304,061,700
UNSECURED	0	10,689,953	28,538,576	39,228,529	3,696,786	35,531,743	0	35,531,743
TOTAL AV	1,434,560,907	932,395,214	30,512,037	2,397,468,158	46,103,515	2,351,364,643	11,771,200	2,339,593,443

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290	79,656,206	493,904	80,150,110		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	79,656,206	493,904	80,150,110	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

FUND NO. 6093-06

SOLANA BEACH CITY - SOLANA BEACH SEWER ID #1 L&I (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	142,839,274	96,039,341	0	238,878,615	0	238,878,615	0	238,878,615
TOTAL SEC	142,839,274	96,039,341	0	238,878,615	0	238,878,615	0	238,878,615
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	142,839,274	96,039,341	0	238,878,615	0	238,878,615	0	238,878,615

SOLANA BEACH LIGHTING DISTRICT - ZONE A (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6093-07

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,890,760,824	1,262,136,793	771,503	3,153,669,120	38,419,453	3,115,249,667	20,301,400	3,094,948,267
TOTAL SEC	1,890,760,824	1,262,136,793	771,503	3,153,669,120	38,419,453	3,115,249,667	20,301,400	3,094,948,267
UNSECURED	0	9,547,521	27,733,394	37,280,915	3,345,525	33,935,390	0	33,935,390
TOTAL AV	1,890,760,824	1,271,684,314	28,504,897	3,190,950,035	41,764,978	3,149,185,057	20,301,400	3,128,883,657

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290	79,238,038	493,904	79,731,942			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	79,238,038	493,904	79,731,942	0	0	0

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	194,852,264	152,574,914	1,797,442	349,224,620	5,722,378	343,502,242	1,785,000	341,717,242
TOTAL SEC	194,852,264	152,574,914	1,797,442	349,224,620	5,722,378	343,502,242	1,785,000	341,717,242
UNSECURED	0	3,904,783	5,987,423	9,892,206	492,675	9,399,531	0	9,399,531
TOTAL AV	194,852,264	156,479,697	7,784,865	359,116,826	6,215,053	352,901,773	1,785,000	351,116,773

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290	418,168	0	418,168			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	418,168	0	418,168	0	0	0